

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31st March 2014**  
**for**  
**NewFleet.co.uk Limited**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 31st March 2014**

	<b>Page</b>
<b>Company Information</b>	1
<b>Abbreviated Balance Sheet</b>	2
<b>Notes to the Abbreviated Accounts</b>	3

**Company Information**  
**for the Year Ended 31st March 2014**

**DIRECTOR:** Mr B Neal

**SECRETARY:** Mrs J Neal

**REGISTERED OFFICE:** 38 Middle Mead  
Littlehampton  
West Sussex  
BN17 6QH

**REGISTERED NUMBER:** 06445949 (England and Wales)

**ACCOUNTANTS:** Matthews Hanton Limited  
93 Aldwick Road  
Bognor Regis  
West Sussex  
PO21 2NW

**Abbreviated Balance Sheet**  
**31st March 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,842		2,456
<b>CURRENT ASSETS</b>					
Cash at bank		16,301		3,235	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>12,438</u>		<u>14,028</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>3,863</u>		<u>(10,793)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>5,705</u>		<u>(8,337)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>4,705</u>		<u>(9,337)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>5,705</u>		<u>(8,337)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 3rd December 2014 and were signed by:

Mr B Neal - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31st March 2014**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st April 2013	
and 31st March 2014	5,641
<b>DEPRECIATION</b>	
At 1st April 2013	3,185
Charge for year	614
At 31st March 2014	3,799
<b>NET BOOK VALUE</b>	
At 31st March 2014	1,842
At 31st March 2013	2,456

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1,000	Ordinary	£1	1,000	1,000

**4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

At the year end the company owed the director £1 (2013: £756) being the balance outstanding on his loan account.

**5. ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is Mr B Neal by virtue of his 100% interest in the issued share capital.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.